

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from Mahiuddinpur School Post Office to Abdul Anad Khan House, GP-Sampur

Estimated Cost - Rs. 99999.09375

Name of Executant - Rohit Kumar Nayak, PEO

(To be used for payment for work)
(Supplies actually Measured)

Head of Account - 5TH SFC DEVOLUTION GRANT
TO ZILLA PARISHAD

Name of the J.E - Sri Rama Chandra Sarangi

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-03-2025

Date of the Completion of the Work - 02-04-2025

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift - Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per direction of the Engineer-in-charge per 100 cum

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cut off	1	77	0.75	0.166		9.5865			✓	
									9.5865 (0.2714590032 Cubic Meter)				
Amount (0.2714590032 X 175.30368)									Rs. 47.587762230092				

Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	1	77	11.5	0.25		221.375			✓	
									221.375 (6.2686316 Cubic Meter)				
Amount (6.2686316 X 542.801472)									Rs. 3402.6224599057				

Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cut off	1	77	0.75	0.416		24.024			✓	
ii	1st & final	-	Road	1	77	12.25	0.25		235.812			✓	
									259.836 (7.3577382032 Cubic Meter)				
Amount (7.3577382032 X 6565.9156155)									Rs. 48310.288163152				

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	1st & final	-	Road	1	77	12.25	0.208		196.196			✓	
									196.196 (5.5556428928 Cubic Meter)				
Amount (5.5556428928 X 8138.8142695)									Rs. 45216.345652167				
R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cut off	2	77	0.25			38.5			✓	
ii	1st & final	-	Road	1	77	0.458			35.266			✓	
									73.766 (6.853082698 Square Meter)				
Amount (6.853082698 X 215.38264180804)									Rs. 1476.0350560242				
Total Estimate Amount									Rs. 98452.879093479				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 561				
7) Contingency @									Rs. 984.52879093479				
Total Addition									Rs. 1545.5287909348				
<u>Deduction</u>													
7) Contingency @									Rs. 999.98407884414				
8) Royalty @									Rs. 1998.7694295923				
9) Additional Royalty @									Rs. 4013.8489010386				
10) EMF @									Rs. 99.938471479616				
11) DMF @									Rs. 199.87694295923				
12) Empty Gunny Bag @									Rs. 268.26				
13) Labour Cess @									Rs. 999.98407884414				
16) Any Other Lumpsum Bill @									Rs. 1999.9681576883				
Total Deduction									Rs. 10580.630060446				
Grand Total Amount									Rs. 89417.777823967				

Sri Rama Chandra Sarangi
JE
Jagatsinghpur Block

Sri Susanta Kumar Rout
AEE
Jagatsinghpur Block

Sri Ashutosh Mishra
BDO
Jagatsinghpur Block

Sri Baishnaba Charan Das
SO
Jagatsinghpur Block

Smt Geetishree Nayak
AO
Jagatsinghpur Block

Smt Kanaka Prava Lenka
Chairperson PS
Jagatsinghpur Block